

Date: Tuesday, 10/02/2009 2:42:49 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CLAMP KIT
Job Number : 45679	
Estimate Number : 12475	
P.O. Number :	Part Number : D119756011
This Issue : 10/02/2009 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : // Type : LARGE FAB ASSY	Drawing Revision : C
Previous Run : 45529	Material :
Written By :	Due Date : 10/03/2009 Qty: 2 Um: Each
Checked & Approved By : <u>JUD 09.02.10</u>	
Comment : Est Rev:A New Issue 06-06-27 JLM	
Est rev B Rev B dwg, picklist 06.07.26 EC	
est rev C rec C dwg no picklist chg EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Handwritten: JUD 09/02/27



Comment: Photocopy bluefile & type labels per PPPD119-756-011 CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0	D26173	Bushing
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bushing

Batch: 44360

Handwritten: SS 09/02/27 (X2)

4.0	D26175	Spacer
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Spacer

Batch: B45663

Handwritten: SS 09/02/27 (X2)

5.0	D2732	Rubber Extrusion
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Comment: Qty.: 1.0666 f(s)/Unit Total : 2.1332 f(s)

RUBBER CUSHION 4 X 3.200" LONG

Batch: 38509

Handwritten: SS 09/02/27 (X2)

Handwritten: measured & cut slightly over.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 10/02/2009 2:42:49 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CLAMP KIT

Job Number: 45679

Part Number: D119756011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2856400

Abrasion Strip



Comment: Qty.: 0.6382 f(s)/Unit Total : 1.2764 f(s)

Abrasion Strip

use D2856600.

Cut into (2) halves to make D2856-200-766 (7.66" LONG)

QTY OF 2

Batch:

B25656

SS 09/02/27 (x2)

7.0

D30411

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Clamp

Batch:

42946

SS 09/02/27 (x2)

8.0

D30413

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Clamp

Batch:

46494

SS 09/02/27 (x2)

9.0

D30415

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Clamp

Batch:

B37633.

SS 09/02/27 (x2)

10.0

D30417

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Clamp

Batch:

B37634

SS 09/02/27 (x2)

11.0

AN417A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch:

M109061

SS 09/02/27 (x2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 10/02/2009 2:42:50 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CLAMP KIT

Job Number: 45679

Part Number: D119756011

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

AN420A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: M16895

SS 09/02/27 (X2)

13.0

AN960JD416

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Batch: M110523

SS 09/02/27 (X2)

14.0

MS21042L4

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

Batch: M109282

SS 09/02/27 (X2)

15.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

09.02.27 (2)

16.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D119-756-011

Location: Rev A

PPP Rev:

SS 09/02/28 (X2)

17.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/03/02

Job Completion



W 09.03.02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries